

**Audit of Final Voucher
TIRNO-95-D-00058,
Delivery Order Number IR-96-TREA-090530**

April 2003

Reference Number: 2003-1C-100

This report has cleared the Treasury Inspector General for Tax Administration disclosure review process and information determined to be restricted from public release has been redacted from this document.



INSPECTOR GENERAL
for TAX
ADMINISTRATION

DEPARTMENT OF THE TREASURY
WASHINGTON, D.C. 20220

April 21, 2003

MEMORANDUM FOR DAVID A. GRANT
DIRECTOR OF PROCUREMENT
INTERNAL REVENUE SERVICE

FROM: Daniel R. Devlin
Assistant Inspector General for Audit (Headquarters Operations
and Exempt Organizations Programs)

SUBJECT: Audit of Final Voucher TIRNO-95-D-00058, Delivery Order
Number IR-96-TREA-090530 (Audit #200310002.030)

The Defense Contract Audit Agency (DCAA) examined the final voucher issued under contract number TIRNO-95-D-00058, delivery order number IR-96-TREA-090530. The purpose of the examination was to verify the contractor's assertion that claimed costs represent allowable cost and fee under the delivery order.

In summary, the DCAA report indicated that the final voucher issued under the delivery order is acceptable for processing. The claimed cost represents costs that are considered allowable and, therefore, reimbursable.

The information in this report should not be used for purposes other than that intended without prior consultation with the Treasury Inspector General for Tax Administration regarding its applicability.

If you have any questions, please contact me at (202) 622-8500 or John R. Wright, Director, at (202) 927-7077.

Attachment

NOTICE:

The Office of Inspector General for Tax Administration has no objection to the release of this report, at the discretion of the contracting officer, to duly authorized representatives of the contractor.

The contractor information contained in this report is proprietary information. The restrictions of 18 USC 1905 must be followed in releasing any information to the public.

This report may not be released without the approval of this office, except to an agency requesting the report for use in negotiating or administering a contract with the contractor.

The TIGTA seal was removed due to its size.